

EXHIBIT Q

(Miscellaneous Expenses)

EXHIBIT Q
Miscellaneous Expenses
Weil, Gotshal & Manges

DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
Category: Meeting Expenses - New York						
06/10/09	Smolinsky, J	10393222/5838	5,000.00		5,000.00	MATTER NAME: EXP - Expenses TRAVEL VENDOR: HLT NY HILTON, LLC; INVOICE#: 20090727 DEP; DATE: 6/10/2009 - 07/29/09 NY DEPOSIT FOR GM ORGANIZATIONAL MEETING * /1@5000/
07/14/09	Smolinsky, J	10393223/3877	2,836.78		2,836.78	MATTER NAME: EXP - Expenses TRAVEL VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090529-0628.MKTGA; DATE: 6/28/2009 - PAYMENT OF NY MEETING AMEX MEETING CARD STATEMENT DATED 06/28/09 HILTON HOTEL NY/GM ORGANIZATIONAL MEETING 06/03/09 * /1@2836.78/
07/14/09	Smolinsky, J	10393223/3878	20,684.68		20,684.68	MATTER NAME: EXP - Expenses DOMESTIC TRAVEL-MEALS VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090529-0628.MKTGA; DATE: 6/28/2009 - PAYMENT OF NY MEETING AMEX MEETING CARD STATEMENT DATED 06/28/09 HILTON HOTEL NY/GM ORGANIZATIONAL MEETING 06/03/09 * /1@20684.68/
09/17/09	Smolinsky, J	10393225/2288	12,103.87		12,103.87	MATTER NAME: EXP - Expenses TRAVEL VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090828.MKTGA; DATE: 8/28/2009 - PAYMENT OF NY MKTG AMEX MEETING CARD STATEMENT DATED 08/28/09 NEW YORK/GM 341 CREDITORS MEETING ON 07/27/09 BALANCE DUE * /1@12103.87/
09/17/09	Smolinsky, J	10393225/2289	3,838.81		3,838.81	MATTER NAME: EXP - Expenses DOMESTIC TRAVEL-MEALS VENDOR: AMERICAN EXPRESS (N.Y. MEETING); INVOICE#: 20090828.MKTGA; DATE: 8/28/2009 - PAYMENT OF NY MKTG AMEX MEETING CARD STATEMENT DATED 08/28/09 NEW YORK/GM 341 CREDITORS MEETING ON 07/27/09 BALANCE DUE * /1@3838.81/
Meeting Expenses - New York: Category: Miscellaneous Charges			\$44,464.14		\$44,464.14	
07/09/09	Expenses Only, 8	10393223/3818	8,607.43		8,607.43	MATTER NAME: EXP - Expenses OTHER CLIENT CHARGES VENDOR: STAR DELTA ELECTRIC LLC; INVOICE#: 02577; DATE: 6/10/2009 - ELECTRICAL WORK REQUIRED FOR PRESS CONFERENCE (GENERAL MOTORS) * /1@8607.43/
Miscellaneous Charges:			\$8,607.43		\$8,607.43	
			\$53,071.57		\$53,071.57	